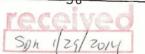
US EPA Number: <u>I LD 00527805</u> ILLINOIS Environmental Protection Agency IEPA Number: 1974670044 2010 Hazardous Waste Report Company name: Battery Bulkers Form IC-Address: 3 W 238 9 5 Naparville IL 60564
Instructions for this form found on pages 12-15 All information on this page is required. Form IC - Identification and Certification Section 1. HAZARDOUS WASTE ACTIVITIES For IEPA (Agency) Use Only: 31 RCRA Generator Status as of 3-1-2011 Fee enclosed 1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of No Fee Enclosed non-acute hazardous waste 2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of All other hazardous waste activities: Enter Y or N non-acute hazardous waste 35 ☐ Transporter of Hazardous Waste 3= CESGG: Less than 100 kg/mo of non-acute 36 Treater, Storer, or Disposer of Hazardous hazardous waste Waste (at your site). 4= Nongenerator Note: A hazardous waste permit is required for this activity. Although site is no longer a LQG, it was a LQG 37 Recycler of Hazardous Waste (at your site) during the calendar year of 2010-Form GM&TI attached. Note: A hazardous waste permit may be required for this activity. Other Generator Activities: Enter Y (yes) or N (no) Exempt Boiler and/or Industrial Furnace: 33 V United States Importer of Hazardous Waste 38 N Small Quantity On-Site Burner Exemption 34 \overline{M} Mixed Waste (hazardous & radioactive) Generator 39 N Smelting, Melting, Refining Furnace Exemption 40 Underground Injection Control Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N Section 3. USED OIL ACTIVITIES: Enter Y or N $ot \succeq$ Large Quantity Handler (5000 kg) of Universal 50 M Used Oil Transporter Waste. 51 MUsed Oil Transfer Facility Managed 52 V Used Oil Processor **Batteries** 53 M Used Oil Re-refiner Pesticides 54 V Off-Specification Used Oil Burner Mercury Containing Equipment 46 55 Marketer who Directs Shipment of Off-Spec Lamps Used oil to Off-spec Used Oil Burner 49 Y Destination Facility for Universal Waste. Note: A 56 Marketer Who First Claims the Used Oil Meets hazardous waste permit may be required for this activity. the Specifications Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION 5335911 Section 5. TYPES: Site Land Type (Enter code from list in instructions): 81 Owner Type: (Enter code from list in instructions): Date current owner Became Owner (mm/dd/yyyy): B30 1/01/1983 Operator Type: (Enter code from list in instructions): Date current operator Became Operator (mm/dd/yyyy): 92 1/01/1950 Section 6. Comments: 100 ____ Enter Y (Yes) if you have comments regarding this page and attach extra sheet. COST ESTIMATES FOR TSD FACILITIES, interim status and permitted A. Closure cost estimate: \$ B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$ ______, _____, Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h)) Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of A. Please print: Last Name First Name James D. Date of Signature __ Name, Telephone number and FAX number of person to contact if there are questions about this report. Fax The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (CILCSD), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center. Page 13 00001 of



	US EPA Number: I L D O O 5 2 7 8 0 5 IEPA Number: 1 9 7 4 6 7 00 0 4 Company name: Battery Builders Address: 31 00 2 3 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form GM - Congression and Management
	214 220 STRI MODERNIE TY 1002 PM	Form GM - Generation and Management
	Instructions for this form found on pages 16-21. (Same UOM and density must SECTION 1. WASTE DESCRIPTION A. Waste Description: RO Waste Corrosive L B. EPA Hazardous Waste Code 31 008 000 33 000 6 C. Source Code: G 9 When Source Code is G25 enter Management 1	be used for all quantities on this page).
	C. Source Code: GQQ WILL ST CODE DO DA DO DA DO DE	9007
	C. Source Code: G 9 When Source Code is G25, enter Management M D. Form code: W 03 E. Waste Minimization Code	Method producing residuals: H
	SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENT All generation that counts towards your generation totals must be included of A. UOM: Density 1	TERED FOR ALL WASTE STREAMS!] on a Form GM, regardless of where or how managed. ost wastes are between 6 and 15.
	generated in current reporting year:	1 0
	treatment, recycling, or disposal units at this location? DO NOT include Y = Yes (continue to system 1) N = No (skip to section 4.)	nage some or all of this waste in RCRA or UIC regulated le RCRA exempt processes.
	On-Site System 1: Management Method H On-Site System 2: Management Method H On-Site System 2: Management Method H	his year:
	Quantity managed on-site th	nis vear:
	A. Was any of this waste shipped off site this reporting year?	rrors on facilities & management methods.
	SITE 1. Name and address of off-site facility: Hentage En	monnental. mis st. Indianapolis, In. 4623
	B. U.S. EPA ID No. of facility waste was shipped to: INDO93	as an Indianapolis Tu illas
	C. Management method shipped to: HOLD	12 12W 1093
	D. Total quantity shipped in this reporting year:	.6
	SITE 2. Name and address of off-site facility:	- 🗷
	B. U.S. EPA ID No. of facility waste was shipped to:	
	C. Management method shipped to: H	
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	SITE 3. Name and address of off-site facility:	· — .
	B. U.S. EPA ID No. of facility waste was shipped to:	
	C. Management method shipped to:	
	D. Total quantity shipped in this reporting year:	
	SITE 4. Name and address of off-site facility:	· -
	B. U.S. EPA ID No. of facility waste was shipped to:	
	C. Management method shipped to:	
	D. Total quantity shipped in this reporting year:	
300	SITE 5. Name and address of off-site facility: B. U.S. EPA ID No. of facility waste was shipped to:	·-
	C. Management method shipped to:	
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•	COMMENTS: Enter Y (Yes) if you have comments regarding this page and atta	·
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US EPA Number: I LD 00527805 IEPA Number: 1974670004 Company name: Batter Bulders Address: 31 w 238 9151 Naper Instructions for this form found on page 21. PLEASI hazardous waste transporters, the transporter mus code of the state that issued the permit	ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form TI – Transporter Identification ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form TI – Transporter Identification E NOTE that the four-digit hauling permit number is no longer valid for thave a Uniform Program Permit Number, with the last two fields the postal
1. U.S. EPA ID No. TND093219016 Transporter Name, Address, and Telephone Number:	Hauling Permit No. UPW-0314460-04 Heritage Wansport 1901 w. Morris St. Indianapolis IN. 46231 Hauling Permit No. UP
3. U.S. EPA ID No Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
4. U.S. EPA ID No. 67 Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
5. U.S. EPA ID No 79 Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
6. U.S. EPA ID No. 91 Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
7. U.S. EPA ID No. 103 Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
8. U.S. EPA ID No. Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
COMMENTS: Enter Y(Yes) if you have comments reg	arding this page; attach extra sheet. Page

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20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Signature

Signature

Month
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Form #700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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	伸	UNIFORM HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Eme	gency Respons	se Phone	4. Manifesi	For	m Approve	d. OMB N	o. 2050-0039
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	\parallel	BATTERY BUILDERS / JIM HANSLIK	•/4	Generate	rs Site Addres TERY PI	s (if different I I T I TALE E	han mailing addre	ss)			. 51
1	1	NAPERVILLE, IL 60567		31	W. 238	9151	RS, INC. ST 60564	/ 11	M HANS	IL IK	t j
	16	Generator's Phone: (630) 851-5800 Transporter 1 Company Name		GEN	1518	77 11	60064				
1	-	HERITOGE TRANSPORT, LLC Transporter 2 Company Name					U.S. EPA ID				
1				•			U.S. EPAID	158484 Number	4114		
1	8	Designated Facility Name and Site Address		-			U.S. EPA ID N	lumbos	7		
		HERITAGE ENVIRONMENTAL SERVICES						vallioet			
	F	INDIANAPOLIS, IN 46231-3301 aciliys Phone: (317) 243-0811					INDO	93219	9012		
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$\ $		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this commarked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of this consignment conform to the terms of the attached Exporter, I certify that the waste minimization statement identified in 40 CER 185 07(2) (f).						ping name, export ship	and are class	sified, packa	ged,
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E E	Facili	ty's Phone:	-					į.			
	100. 0	Signature of Alternate Facility (or Generator)							Month	ı Day	Year
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UNIFORM HAZARDOUS L. Generator ID Number IL D005237805	2. Page 1 of 3.	Emergency Respons (800) 32	e Phone 6-1221	4. Manifes	t Tracking I			2050-00
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6: Transporter 1 Company Name HERITAGE TRANSPORT, LLC 7: Transporter 2 Company Name				U.S. EPAID IND	05848	4114		
8. Designaled Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811		10		U.S. EPAID	Number 093219	9012		
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Numb and Packing Group (if any))		10. Contain No.	ners Type	11. Total Quantity	12. Unit WL/Vol.	13. V	/aste Code:	s
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14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#5417193					8.			
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport activities.	his consignment are full	and accurately desc		ERI:HER			[4004	695)
Certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a la Generator's/Oligeor's-Printed/Typed Name			quantity gene	rator) is true.	ping name, f export ship	and are classif ment and I am Month	the Primar	y
16. International Shipments Import to U.S. Transporter signature (for exports only):	Export from U.S.	Port of entry	/exit:	VIUOS	The South	1/2	19	Year 13
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature	Date leaving	0.5.:	<u> </u>		Month	Day	Year
Transporter 2 Printed/Typed Name 18. Discrepancy	Signature	kin k	2/hul	allenso		Month I	Day	13 Year
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Vine II St to change per Jim Hansli , 18b. Alternate Facility (or Generator)	K IMH 13	10. LO Ianifest Reference Nu	ımber;	U.S. EPA ID Nun	iber			
Facility's Phone: 18c. Signature of Alternate Facility (or Generator)					6	Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treat 1. HO70 2.	Iment, disposal, and rec	cycling systems)	e e	4.				
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Form 8700-22 (Rev. 3-05) Previous editions are obsolete.	1	DESIGNAT	ED FACIL	ITY TO DES	TINATION	Month 1/2_	Day O L REQUI	Year 13 RED)

US EPA Number: I LD 0 0 5 2 3 1 8 0 5 ILLINOIS Environmental Protection A service of the servic	
TEL A NUMBER 1 O 1 E 1 17 CO CO. 1	
Company name: R TT = 2010 Hazardous Waste Report	
Address: 31 w 238 91st Naperville, II 60564	
instructions for this form found on pages 16-21. (Same UOM and decided)	
A Wasta D. 1	
A. Waste Description: Lead + Lead Containingted Materials B. EPA Hazardous Waste Code D 008	
B. EPA Hazardous Waste Code DOB C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals:	
C. Source Code: G 9 When Source Code is G25, enter Management Method producing residuals:	
D. Form code: W309 E. Waste Minimization Code 58 E. Waste Minimization Code	
SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!] All generation that counts towards your generation totals must be included as T. F. C.	
All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed. A. UOM: 3 Density 4 . 00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15} B. Quantity generated in current reporting years.	
B. Quantity generated in current reporting year: 84.851.0	
SECTION 3. QUANTITY MANAGED ON CITE. DOLLER	
Y = Yes (continue to system 1) $N = No$ (skip to section 4.)	
On-Site System 1: Management Method H Quantity managed on-site this year:	
On-Site System 2: Management Method H Quantity managed on-site this year:	
SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management	
Was any of this waste shipped off site this reporting year? $Y = Yes$ (Continue to Site 1) $N = No$	
or El. Name and address of off-site facility: Newalta, 1200 Grant	
B. U.S. EPA ID No. of facility waste was shipped to: FC23401219 VII Ctc CL	
C. Management method shipped to: H	×
D. Total quantity shipped in this reporting year:	
SITE 2. Name and address of off-site facility:	1
B. U.S. EPA ID No. of facility waste was skinned.	
On-Site System 1: Management Method $\frac{H}{79}$ — Quantity managed on-site this year: On-Site System 2: Management Method $\frac{H}{93}$ — Quantity managed on-site this year: SECTION 4. OFF- SITE SHIPMENT — Refer to page 29 for common errors on facilities & management methods. A. Was any of this waste shipped off site this reporting year? $\frac{Y}{107}$ Y = Yes (Continue to Site 1) N = No SITE 1. Name and address of off-site facility: D. Wewalto, 1200 Commer C. Management method shipped to: $\frac{H}{120}$ — One of facility waste was shipped to: $\frac{H}{120}$ — One of facility shipped in this reporting year: SITE 2. Name and address of off-site facility: B. U.S. EPA ID No. of facility waste was shipped to: C. Management method shipped to: $\frac{H}{120}$ — One of facility waste waste of $\frac{H}{120}$ — One of facility waste waste of $\frac{H}{120}$ — On	
D. Total quantity shipped in this reporting year:	
SITE 3. Name and address of off-site facility:	5
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to: H	
D. Total quantity shipped in this report	
SITE 4. Name and address of off-site facility:	
B. U.S. EPA ID No. of facility waste was shipped to:	
. Management method shipped to: H	
D. Total quantity shipped in this reporting year:	
DILE 3. Name and address of off-site facility	
3. U.S. EPA ID No. of facility waste was shipped to:	
Wallagement method shipped to:	
D. Total quantity shipped in this reporting year:	
COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.	
Page	
19	

j	US EPA Number: I LD 0 05 23 7 8 0 9 IEPA Number: I 974 670004 Company name: Battery Builders Address: 31 w 238 9151 Nape Instructions for this form found on page 21. PLEASE hazardous waste transporters, the transporter must code of the state that issued the permit.	ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form TI – Transporter Identification COS (O) NOTE that the four-digit hauling permit number is no longer valid for have a Uniform Program Permit Number, with the last two fields the postal
2	. U.S. EPA ID No.	Hauling Permit No. UPW-0658072-04 Rollex Liee Transport 910 Lionel Boulet Varennes, Quebec Canada 73XIF Hauling Permit No. UP
3.	U.S. EPA ID No. 55 Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
4.	U.S. EPA ID No	Hauling Permit No. <u>U P</u>
5.	U.S. EPA ID No 79 Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
6.	U.S. EPA ID No. 91 Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
7.	U.S. EPA ID No. 103 Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
8.	U.S. EPA ID No	Hauling Permit No. UP
CO	MMENTS: Enter Y(Yes) if you have comments rega	arding this page; attach extra sheet. Page

1	Plea	se print or type. (Form designed for use on elite (12-pitch) typewriter.)						
	1	UNIFORM HAZARDOUS 1. Generator ID Number	. Emergency Respo	nnse Phone	d Maulfa	F	orm Approved. C	MB No. 2050-00
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1	11	Generator's Phone: 630-851-5800	Naper	VILLE	IL (005	Col.	
	П	Kollex T. T.						800 155 10
1	11	7. Transporter 2 Company Name			U.S. EPAID	Number	6000	053
1	11	3. Designated Facility Name and Site Address				Marinet		
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1	11	acility's Phone: 450-630-690 Process Charles Quebec TB	6187		1 100	0.00	ul = (o	١
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1		marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable in Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment certify that the waste minimization statement identified in all CEP 383 37(a) (f) I are the statement identified in all CEP 383 37(a) (f	nternational and nati	ional governme	ental regulations. I	f export shi	ipment and I am the	, packaged, e Primary
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П	Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgm I certify that the waste minimization statement identified in 40 CEP 262 37(4) of the statement identified in	ment of Consent	nai governme	ntal regulations. I	f export ship	ment and I am the P	rimary
16	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator Senerator's/Offeror's Printed/Typed Name	r) or (b) (if I am a small	quantity gene	rator) is true			
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RY BUILDERS, INC I.Q. BOX 5005 ERVILLE, IL 60567



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US ERA.
Ariel Rios Building
mail Code 2254A.
1200 Pennsylvania Ave NW
Wishington DC, 20460
AM Robert Heise

Route EPA Mail

To: Heiss,Robert

Mailstop ARIEL RIOS SOUTH

Department: 2254A

Certified



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